

ORDER AND DELIVERY DATES	ACTIVITY AND PURCHASE ORDER NUMBER	DATE PAID	D.O. VOUCHER NO.	CHECK NO.
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CONTRACT PAYMENT DATA (LIQ. ETC.)	STATION NO.	CONTRACT NUMBER	
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TO: _____ PREPARED AND PAID AT _____

_____ UNIT IDENT. CODE _____ D.O. SYMBOL NO. _____

ARTICLES OR SERVICES							
INVOICE NO.	AMOUNT BILLED	LESS TAX	LESS TRANS.	LESS RESERVE	LESS DISCOUNT	LESS MISC. DEDUCT.	AMOUNT PAID

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.	AUTHORIZED CERTIFYING OFFICER
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ACCOUNTING CLASSIFICATION (APPROPRIATION SYMBOL MUST BE SHOWN: OTHER CLASSIFICATION OPTIONAL)												
U/I	QUANTITY	DD	APPROPR./SUBHEAD	OBJ. CL.	BU. CON. NO./SA.	AAA	TYPE	PAA	CL		COST CODE	AMOUNT